



KST No 70100202 Dated 03/09/1984  
CST No 70150205 Dated 03/09/1984  
TIN No 29440405909 Dated 13/09/2005  
CIN-U85110KA1970SGC001919

**PURCHASE ENQUIRY**

OFFICE OF THE  
EXECUTIVE ENGINEER(MSP)BT  
BELLARY THERMAL POWER STATION,  
KPCL  
KUDTHINI, PIN-583152  
Phone 9448290750 Fax 8392288616  
Mail eemspbtps@karnatakapower.com

Sealed itemwise quotations/offers against below mentioned enquiries are invited from manufactures/authorised dealers/reputed suppliers. The details of these enquiries are also available on website www.karnatakapower.com .

SI No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	EE(MSP)/EL/MA2/EEBM/17-18/137 01/08/2017	Procurement of Fire Fighting Hose	28/09/2017 15:00 28/09/2017 15:30
2	EE(MSP)/EL/GA1/SAFTY/17-18/138 01/08/2017	Procurement of Wall Reclining Extn Ladder.	28/09/2017 15:00 28/09/2017 15:30
3	EE(MSP)/EL/EA3/CHPE/17-18/139 01/08/2017	Procurement of Motor 3.7 KW 3PH SQ CAGE MOTOR.	28/09/2017 15:00 28/09/2017 15:30
4	EE(MSP)/EL/EA3/CHPE/17-18/140 01/08/2017	Procurement of SIREN 220VAC	28/09/2017 15:00 28/09/2017 15:30
5	EE(MSP)/EL/EA3/CHPE/17-18/141 01/08/2017	Procurement of 18 KVA Transformer.	28/09/2017 15:00 28/09/2017 15:30
6	EE(MSP)/EL/MA5/CHPM/17-18/142 01/08/2017	Procurement of Filter. Make:Rexroth/Hydac	28/09/2017 15:00 28/09/2017 15:30
7	EE(MSP)/EL/EA4/EEODY/17-18/143 01/08/2017	Procurement of Operation Shift Log Book	28/09/2017 15:00 28/09/2017 15:30
8	EE(MSP)/EL/CA1/AGMCH/17-18/144 01/08/2017	Procurement of HACH-FERROVER IRON	28/09/2017 15:00 28/09/2017 15:30
9	EE(MSP)/EL/NA1/ICU3/17-18/145 01/08/2017	Personal Locker Units & Slotted Angle Racks	28/09/2017 15:00 28/09/2017 15:30
10	EE(MSP)/EL/NA1/EEIC/17-18/146 01/08/2017	Connector, AUX Contactor & Add on block etc.	28/09/2017 15:00 28/09/2017 15:30
11	EE(MSP)/EL/MA3/EETM/17-18/147 02/08/2017	Procurement of S S SHIMS	28/09/2017 15:00 28/09/2017 15:30
12	EE(MSP)/EL/GA1/SAFTY/17-18/149 02/08/2017	Procurement of RED PAINT	28/09/2017 15:00 28/09/2017 15:30
13	EE(MSP)/EL/MA1/CHPM/17-18/159 04/08/2017	Procurement of Oil seal for Input side	28/09/2017 15:00 28/09/2017 15:30



## OFFICE OF THE

**PURCHASE ENQUIRY**

The offers may be submitted well within due date of receipt. Any further details can be had from above office by written requisition.

EXECUTIVE ENGINEER(MSP)BT

**PURCHASE ENQUIRY NO:EE(MSP)/EL/MA2/EEBM/17-18/137 DATE : 01/08/2017**

Sir,  
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	7010123016	<b>FIRE FIHTING HOSE 15L</b> SIZE: 63MM X 15M LONG, CONTROLLED PERCOLLATION TYPE AS PER IS:8423 -1994, BURST PRESSURE-36 KSC, OPERATING PRESSURE-7 KSC, WITH MALE & FEMALE COUPLINGS DULY BOUND ON HOSE PIPE. HOSE MATERIAL: INSIDE RUBBER LINED SYNTHETIC FIBRE CIRCULAR WOVEN JACKETTED, HOSE COUPLING SS TO IS:3444 GR.01, MARKINGS ON HOSE: ISI MARK, YEAR OF MANUFACTURE & MANUFACTURER NAME OR TRADE MARK, MAKE: CHHATARIA RUBBER AND CHEMICAL INDUSTRIES/PADMINI PIL-DURA CP HOSE/NEW AGE FIRE FIGHTING CO. LTD,.	NUMBERS	25

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **28/09/2017 15:00**
- 2 . Opening Date of quotations/tenders/offers : **28/09/2017 15:30**

**Important Note:**

1. Quotations/Tenders/Offers shall be in a sealed cover with following superscription.
  - a) Purchase Enquiry Number and Date .
  - b) Date of opening
2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
3. Offers without valid TIN will not be considered for evaluation.

**Terms and Conditions of Enquiry:**

- 1 **VALIDITY:** The rates offered shall be valid for a period of 180 days from the date of opening of the tender/quotation.
- 2 **PRICES:** The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST d) Freight , e) item wise HSN code.
- 3 **TERMS OF PAYMENT :** 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 **QUANTITY :** The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 **GUARANTEE / WARRANTY :** The materials shall be guaranteed for a period of 12 months from the

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/MA2/EEBM/17-18/137 DATE : 01/08/2017**

date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.

- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT: Material shall be transported only through reputed transporters on door delivery basis.
- 10 EARNEST MONEY DEPOSIT: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11 AGREEMENT: An agreement shall be executed by the supplier ( as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 SECURITY DEPOSIT: If the landing cost of the purchase order exceeds Rs.50000.00 (Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 DELIVERY PERIOD: The materials shall be delivered within 30 days from the date of issue of purchase order.
- 14 SUIT OR PROCEEDINGS: Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 15 F O R AND CONSIGNEE:The material shall be delivered through reputed transporters on Door delivery basis to BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address:Consignee: The Executive Engineer(Stores)BT,Bellary Thermal Power Station,Karnataka Power Corporation Ltd.,Kudathini -583 152,Bellary - Dist., Karnataka - State, Mobile no.: 9448290750, Fax No.: 08392 288616.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(MSP)BT  
BELLARY THERMAL POWER STATION, KPCL



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/MA2/EEBM/17-18/137 DATE : 01/08/2017**

KUDTHINI, PIN-583152  
Phone 9448290750 Fax 8392288616  
Mail eemspbtps@karnatakpower.com

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/GA1/SAFTY/17-18/138 DATE : 01/08/2017**

Sir,  
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2916503108	WALL RECLINING EXTN.LADDER 35'	NUMBERS	2
		WALL RECLINING EXTENSION LADDER OF CLOSED HEIGHT 6.1M(20') EXTENDED 10.675M(35') EXTRA HEAVY DUTY INDUSTRIAL LADDER WITH 150KG LOAD RATING. MODEL: BATHLA WE 4135/EQUIVELANT, I-BEAM, D-RUNG TEPS, EASY LATHCH, ROPE & PULLEY OPERATED, PLASTIC WALL GUARD, ANTI-SLIP RUBBER SHOES, CONFIRMING TO STANDARD IS: 4571 AND ITS LATEST REVISIONS, MAKE: BATHLA ALUMINIUM (P).LTD / EQUVALENT		

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**Terms and Conditions of Enquiry:**

- VALIDITY :** The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- PRICES:** The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST d) Freight ,e) item wise HSN code
- TERMS OF PAYMENT :** 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- QUANTITY :** The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- GUARANTEE / WARRANTY :** The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- PENALTY :** For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- QUALITY :** If the materials supplied are found to be substandard, the materials will be rejected and action

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**PURCHASE ENQUIRY NO. (MSP)/EL/GA1/SAFTY/17-18/138 DATE : 01/08/2017**

will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.

- 8 **DEALERSHIP CERTIFICATE :** Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 **TRANSPORT:** Material shall be transported only through reputed transporters on door delivery basis.
- 10 **AGREEMENT:** An agreement shall be executed by the supplier ( as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 11 **SECURITY DEPOSIT:** If the landing cost of the purchase order exceeds Rs.50000.00 (Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 12 **DELIVERY PERIOD:** The materials shall be delivered within 30 days from the date of issue of purchase order.
- 13 **SUIT OR PROCEEDINGS:** Any Legal suit arising out of the contract shall be initiated exclusively in the law court at Bellary, Karnataka State only.
- 14 **F O R AND CONSIGNEE:** The material shall be delivered through reputed transporters on Door delivery basis to BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :Consignee: The Executive Engineer(Stores)BT, Bellary Thermal Power Station, Karnataka Power Corporation Ltd., Kudathini -583 152,Bellary - Dist., Karnataka - State, Mobile no.: 9448290750, Fax No.: 08392 288616.
- 15 **EARNEST MONEY DEPOSIT :** If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(MSP)BT  
BELLARY THERMAL POWER STATION, KPCL  
KUDTHINI, PIN-583152  
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**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO. (MSP)/EL/EA3/CHPE/17-18/139 DATE : 01/08/2017**

Sir,  
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6020102037	<b>MOTOR 3.7 KW 3PH SQ CAGE IM TY</b> LUFF ADJUSTMENT HPP MOTOR FOR SCR-2 3 Phase induction Motor, 3.7Kw, 50 Hz,7.5Amps, 1425 rpm, 415v,Duty S1,IP 55, F-3GBA112001-AHB, Sl.no 502584, M2BAP12 M-4 Make: ABB Note:All motor parameters should match with existing motor SL no:502584 of ABB make.	NUMBERS	1
2	6020231147	<b>LUFFING OIL CIRCULATING MOTOR</b> Luffing Power Pack Drives Luffing Oil Circulating Motor, 1.1KW, 2.6Amps, 50Hz, RPM 1410, 415v, IP55, Duty S1, Sl.no A-351129, F-M2BA 090 S-4, Make: ABB.	NUMBERS	1

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**PURCHASE ENQUIRY NO. (MSP)/EL/EA3/CHPE/17-18/139 DATE : 01/08/2017**

be noted.

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OFFICE OF THE

**PURCHASE ENQUIRY**

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no.: 9448290750, Fax No.: 08392 288616.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(MSP)BT  
BELLARY THERMAL POWER STATION, KPCL  
KUDTHINI, PIN-583152  
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**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO. (MSP)/EL/EA3/CHPE/17-18/140 DATE : 01/08/2017**

Sir,  
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	8225300098	SIREN 220VAC APPLICATION:ALARM MODEL:SS-50 TYPE:ELECTRICALLY OPERATED MOUNTING:FLOOR/WALL MOUNTED VOLTAGE:230V AC SINGLE PHASE 50HZ RATING:37.3WATTS AUDIBLE RANGE:400METERS IP-65 PROTECTION MAKE:ANY REPUTED MAKE	NUMBERS	12

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- 5 **GUARANTEE / WARRANTY :** The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.

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- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
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Sir,  
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	651400008	<b>TRANSFORMER 18KVA</b> ILMS Rectifier Transformer 18kVA Dry Type Power Transformer Specification : 18KVA, 3 phase, 50Hz Vector group : Primary - Delta, Secondary - Star Input voltage : 415volts with +/- 5%, +/- 10% tappings Output voltage : 160V,170V,180V tappings Air cooled double wound copper class H insulation Applicable manufacturing Indian Standard : IS 2705:1992 Application : The same shall be suitable as rectifier transformer for Inline Magnetic Separator (ILMS) in Coal Handling system of thermal power stations Approx. wt. : 125 kgs. Approx. dimensions : L 500mm x W 350mm x H 450mm so as to accommodate in the existing panel. Make : ESI / JAS / kappa / ind coil / NGEF/ power system / SE / CANDS / G&M / any reputed make	NUMBERS	1

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- 5 **GUARANTEE / WARRANTY :** The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 **PENALTY :** For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 **QUALITY :** If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 **DEALERSHIP CERTIFICATE :** Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 **TRANSPORT:** Material shall be transported only through reputed transporters on door delivery basis.
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- 11 **AGREEMENT:** An agreement shall be executed by the supplier ( as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
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- 15 **F O R AND CONSIGNEE:** The material shall be delivered through reputed transporters on Door delivery basis to BTPS Stores,KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address:Consignee: The Executive Engineer(Stores)BT,Bellary Thermal Power Station,Karnataka Power Corporation Ltd.,Kudathini -583 152,Bellary - Dist., Karnataka - State, Mobile no.: 9448290750, Fax No.: 08392 288616.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/EA3/CHPE/17-18/141 DATE : 01/08/2017**

EXECUTIVE ENGINEER(MSP)BT  
BELLARY THERMAL POWER STATION, KPCL  
KUDTHINI, PIN-583152  
Phone 9448290750 Fax 8392288616  
Mail eemspbtps@karnatakpower.com

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/MA5/CHPM/17-18/142 DATE : 01/08/2017**

Sir,  
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6210106021	WT RETURN LINE FILTER Return line filter element - 660 R020 BN3HC (Rexroth / Hydac make)	NUMBERS	4
2	6210106039	WT PR.LINE FILTER Pressure line filter element - 0330 D0 10 BN3HC (Rexroth / Hydac make)	NUMBERS	3
3	6210106047	WT DISP PUMP PR.LINE FILT ELMN Pressure line filter element - 0240 D0 10 BN3HC (Rexroth / Hydac make)	NUMBERS	6
4	6210205029	SAC RETURN LINE FILTER Return line filter element 0240 R 020 BN3 HC (Rexroth / Hydac make)	NUMBERS	6
5	6210205045	VAR. DISP PUMP PR.LINE FILTER Filter element - 0060 D010 BN3 HC (Rexroth / Hydac make)	NUMBERS	4

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/MA5/CHPM/17-18/142 DATE : 01/08/2017**

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For KARNATAKA POWER CORPORATION LIMITED





OFFICE OF THE

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BELLARY THERMAL POWER STATION, KPCL  
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Yours Faithfully

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OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/MA5/CHPM/17-18/142 DATE : 01/08/2017**

EXECUTIVE ENGINEER(MSP)BT  
BELLARY THERMAL POWER STATION, KPCL  
KUDTHINI, PIN-583152  
Phone 9448290750 Fax 8392288616  
Mail eemspbtps@karnatakpower.com



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO. (MSP)/EL/EA4/EEODY/17-18/143 DATE : 01/08/2017**

Sir,  
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3700310212	<b>OPERATION SHIFT LOG BOOK</b>  OPERATION SHIFT LOG BOOK AS PER SAMPLE PAPER QUALITY AS PER SAMPLE GSM. Print matter as per sample and subject  (PRINTING SAMPLE PAPER ENCLOSED)	NUMBERS	<b>1000</b>

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- 6 **PENALTY :** For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 **QUALITY :** If the materials supplied are found to be substandard, the materials will be rejected and action

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/EA4/EEODY/17-18/143 DATE : 01/08/2017**

will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(MSP)BT  
BELLARY THERMAL POWER STATION, KPCL  
KUDTHINI, PIN-583152  
Phone 9448290750 Fax 8392288616  
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OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO. (MSP)/EL/CA1/AGMCH/17-18/144** **DATE : 01/08/2017**

Sir,  
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0631301002	HACH - FERROVER IRON REAGENT HACH - Permachem Reagents, Iron reagents for 10 ml sample, Iron Phenathroline M00135F10	NUMBERS	12

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/CA1/AGMCH/17- DATE : 01/08/2017**

**18/144**

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OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO. (MSP)/EL/NA1/ICU3/17-18/145 DATE : 01/08/2017**

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3910406042	<b>PERSONAL LOCKER UNITS</b> 4 Door Personal locker unit (4 compartments) Each compartment should be provided with 6-lever cam lock Label holders for easy identification Dimensions(mm) : Width-380, Height-1830, Depth-450 make: Godrej colour: Prince Gray	NUMBERS	4
2	5711902173	<b>SLOTTED ANGLE RACKS</b> Slotted angle racks Hight : 6 feet, Width : 3 feet, Depth : 1½ feet No. of compartments: 5 (6 Plates)	NUMBERS	12

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(MSP)BT  
BELLARY THERMAL POWER STATION, KPCL



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/NA1/ICU3/17-18/145 DATE : 01/08/2017**

KUDTHINI, PIN-583152  
Phone 9448290750 Fax 8392288616  
Mail eemspbtps@karnatakapower.com



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO: (MSP)/EL/NA1/EEIC/17-18/146 DATE : 01/08/2017**

Sir,  
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5712003164	<b>Connector 5 pin female with pi</b> Connector 5 pin female With Pigtail Cable, Model: 14S-5S, Make: ALLIED	NUMBERS	20
2	5712202108	<b>AUX CONTACTOR, MNX 18</b> Aux.Contactor Service : MSF Type: MNX 18 Voltage: 110V, 50HZ Auxiliary Contact:AC-15 4A, 415 V AC ITH : 10A AC-1 : 30A Vi: 690V, 3~, Ve:415V,Ie:18A,KW:9.3 AC-3 INC Cat NO: CS94101 (1 NC) Make: L & T	NUMBERS	10
3	5712202124	<b>ADD ON BLOCK, MNX A1</b> ADD ON BLOCK Type: MNX-A1 Cat No: CS94114 Description : MNX A1 22E 2NO+2NC Contacts: 2NO+2NC Make: L & T	NUMBERS	10
4	5712304041	<b>TRANSFORMER FR BAG FILTR CARD</b> Transformer for MRHS bag filter timer card SPEC: auxillary supply transformer wire wound,step down single phase 240V AC input Dual Coil output output 1: 12V AC output 2: 24V AC Capacity: 500 VA Dimension: 84X42X70 (all in mm)	NUMBERS	4
5	6710207478	<b>BASE FOR IPR(RE302) RELAY</b> BASE FOR 24VDC JYOTI make plug in relay , Type:RE302,4C/O contacts.	NUMBERS	10
6	6910201016	<b>INTER POSING RELAY-24VDC</b> Interposing PLUG IN RELAY 24VDC TYPE: RE302 , with led light for indication, DINRAIL MTG,CONT :4C/O, Jyoti make	NUMBERS	20



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  - a) Purchase Enquiry Number and Date .
  - b) Date of opening
2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
3. Offers without valid TIN will not be considered for evaluation.

### Pre Qualification Requirements:

- 1 **Bidder shall be original equipment manufacturer (OEM) OR Original equipment supplier (OES) OR Authorized dealer and shall furnish copy of OEM authorization certificate as a documentary proof.**
- 2 **Bidder should have supplied similar materials to any Industrial / Power utilities as a proof the PO copy shall be submitted along with the offer**
- 3 **The firm shall submit original guarantee certificate from the manufacturer**

### Terms and Conditions of Enquiry:

- 1 **VALIDITY:** The rates offered shall be valid for a period of 180 days from the date of opening of the tender/quotation.
- 2 **PRICES:** The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST d) Freight , e) item wise HSN code.
- 3 **TERMS OF PAYMENT :** 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 **QUANTITY :** The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 **GUARANTEE / WARRANTY :** The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 **PENALTY :** For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 **QUALITY :** If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.

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- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT: Material shall be transported only through reputed transporters on door delivery basis.
- 10 EARNEST MONEY DEPOSIT: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11 AGREEMENT: An agreement shall be executed by the supplier ( as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 SECURITY DEPOSIT: If the landing cost of the purchase order exceeds Rs.50000.00 (Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
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- 14 SUIT OR PROCEEDINGS: Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 15 F O R AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis to BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :Consignee: The Executive Engineer(Stores)BT,Bellary Thermal Power Station,Karnataka Power Corporation Ltd.,Kudathini -583 152,  
Bellary - Dist., Karnataka - State,Mobile no.: 9448290750, Fax No.: 08392 288616.

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EXECUTIVE ENGINEER(MSP)BT  
BELLARY THERMAL POWER STATION, KPCL  
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2. **PRICES:** The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST d) Freight , e) item wise HSN code.
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6. **PENALTY :** For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
7. **QUALITY :** If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
8. **DEALERSHIP CERTIFICATE :** Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
9. **TRANSPORT:** Material shall be transported only through reputed transporters on door delivery basis.
10. **EARNEST MONEY DEPOSIT:** If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.



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- 12** **SECURITY DEPOSIT:** If the landing cost of the purchase order exceeds Rs.50000.00 (Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
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Yours Faithfully

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/MA3/EETM/17-18/147 DATE : 02/08/2017**

Sir,  
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2122180053	SS SHIMS 0.05MM * 1MTR * 1MTR SS SHIMS OF 0.05mm*1metre*1metre	NUMBERS	8
2	2122180100	SS SHIMS 0.1MM * 1 MTR * 1 MTR S S SHIMS OF 0.1MM THICK IN SHEETS OF 1 MTR * 1MTR	NUMBERS	8
3	2122180118	SS SHIM SHEET 0.2MM X 1M X 1M S S SHIM OF 0.2MM THICK IN SHEET OF 1MTR * 1MTR	NUMBERS	8
4	2122180126	SS SHIMS 0.3MM * 1 MTR * 1 MTR S S SHIMS OF 0.3MM THICK IN SHEETS OF 1 MTR X 1MTR	NUMBERS	8
5	2122180134	SS SHIM 0.4MM * 1 MTR * 1 MTR SS SHIMS OF THICKNESS 0.4MM IN SHEETS OF 1 METRE*1 METRE	NUMBERS	8
6	2122180142	SS SHIM SHEET 0.5MM X 1M X 1M SS SHIM OF THICKNESS 0.5MM IN SHEETS OF 1METRE X 1METRE	NUMBERS	8
7	2122180517	SS SHIM 1MM * 1 MTR * 1 MTR SS SHIMS OF THICKNESS 1MM IN SHEETS OF 1 METERE * 1 METRE	NUMBERS	8
8	2122180525	SS SHIMS 2MM *1 MTR * 1 MTR SS SHIMS OF THICKNESS 2MM IN SHEETS OF 1 METRE * 1 METRE	NUMBERS	8
9	2122180533	SS SHIMS 3MM * 1 MTR * 1 MTR SS SHIMS OF THICKNESS 3MM IN SHEETS OF 1 METRE * 1 METRE	NUMBERS	5
10	2122181076	SS SHIMS 0.15MM X 1MTR X 1MTR SS SHIMS OF THICKNESS 0.15MM IN SHEETS OF 1 METRE X 1METRE	NUMBERS	5
11	2122181084	SS SHIMS 0.25MM X 1MTR X 1MTR SS SHIMS OF THICKNESS 0.25MM IN SHEETS OF 1METRE X 1METRE	NUMBERS	5
12	2125190025	SHIM ROLL 0.02 MM Stainless steel shim roll of SS 304 Non - Magnetic grade, of width 400 mm and thickness 0.02 mm.	KILOGRAMS	3

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Sir,  
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0410530058	P O RED PAINT EPOXY BASED ZINCH RICH POST OFFICE(P.O) RED PAINT IN 20L CANS. AS PER IS BS 381 C:538.Make: BERGER/SHALIMAR/ASIAN PAINTS/NEROLAC	LITRES	200
2	0440101194	PAINTING BRUSHES -4" HEAVY DUTY Painting brushes SILVERLINE / ASIAN make	NUMBERS	30

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/MA1/CHPM/17-18/159 DATE : 04/08/2017**

Sir,  
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6210701026	<b>OIL SEAL FOR INPUT SIDE</b> OIL SEAL SIZE: 90X110X12 MATERIAL:NEOPRENE MAKE:SKF/SPAREAGE FOR INPUT SIDE FOR AMO 175 GEARED MOTOR GEAR RATIO: 60:1	NUMBERS	6
2	6210704025	<b>OIL SEAL FOR OUTPUT SHAFT</b> OIL SEAL SIZE 110X130X12 MATERIAL:NEOPRENE MAKE:SKF/SPAREAGE FOR GEAR BOX SIZE H2-225 GEAR RATIO: 14.1:1	NUMBERS	6
3	6210704076	<b>OIL SEAL FOR HOLD BACK</b> OIL SEAL SIZE 40X50X7 MATERIAL:NEOPRENE MAKE:SKF/SPAREAGE FOR GEAR BOX SIZE H2-225 GEAR RATIO: 14.1:1	NUMBERS	5
4	6210705021	<b>OIL SEAL FOR OUTPUT SHAFT</b> OIL SEAL SIZE 120X150X12 MATERIAL:NEOPRENE MAKE:SKF/SPAREAGE FOR GEAR BOX SIZE H2-250 GEAR RATIO: 17.1:1	NUMBERS	2
5	6210706010	<b>OIL SEAL FOR INPUT SHAFT</b> OIL SEAL SIZE 95X120X12 MATERIAL:NEOPRENE MAKE:SKF/SPAREAGE FOR GEAR BOX SIZE H2-400 GEAR RATIO: 23.2:1 and GEAR BOX SIZE H3-500 GEAR RATIO: 34.7:1	NUMBERS	2
6	6210706028	<b>OIL SEAL FOR OUTPUT SHAFT</b> OIL SEAL SIZE 190X220X15 MATERIAL:NEOPRENE MAKE:SKF/SPAREAGE FOR OUTPUT SHAFT OF GEAR BOX SIZE H2-400 GEAR RATIO: 23.2:1	NUMBERS	2
7	6210708021	<b>OIL SEAL FOR OUTPUT SHAFT</b> OIL SEAL SIZE 230X260X15 MATERIAL:NEOPRENE MAKE:SKF/SPAREAGE FOR OUTPUT SHAFT OF GEAR BOX SIZE H3-500 GEAR RATIO: 34.7:1	NUMBERS	2
8	6210709027	<b>OIL SEAL FOR OUTPUT SHAFT</b> OIL SEAL SIZE:130X160X12 MATERIAL:NEOPRENE	NUMBERS	5

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/MA1/CHPM/17-18/159 DATE : 04/08/2017**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		MAKE:SKF/SPAREAGE FOR GEAR BOX B2-280, GEAR BOX SIZE B3SF-200 GEAR RATIO: 78.2:1 GEAR BOX SIZE H3-280 GEAR RATIO: 106:1		
9	6210710025	<b>OIL SEAL FOR OUTPUT SHAFT</b>  OIL SEAL SIZE:160X190X15 MATERIAL:NEOPRENE MAKE:SKF/SPAREAGE FOR OUTPUT SHAFT GEAR BOX SIZE B3SF-225 GEAR RATIO: 17.1:1	NUMBERS	5
10	6220701024	<b>OIL SEAL SIZE: 100X120X13</b>  Oil seal size: 100X120X13, MATERIAL:NEOPRENE MAKE:SKF/SPAREAGE FOR GEAR BOX SIZE B2-200	NUMBERS	10
11	6220702021	<b>OIL SEAL SIZE: 110X130X13</b>  Oil seal size:110X130X13, MATERIAL:NEOPRENE MAKE:SPAREAGE/SKF FOR GEAR BOX H2-250 GEAR RATIO:17.1:1 GEAR BOX B2-200, GEAR RATIO 12.6:1	NUMBERS	10
12	6220804184	<b>OIL SEAL,450SDFC</b>  Oil seal size 60x80x10, Material:Neoprene, make:SKF/SPAREAGE for FLUID COUPLING, SIZE : 450 SDFC, Ref.10 DRG.No: 41/1529/D1, PE 450 SDFC 4460624A, LVHT 29618 10 10, PEMBRIL 450,	NUMBERS	10

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **28/09/2017 15:00**
- 2 . Opening Date of quotations/tenders/offers : **28/09/2017 15:30**

**Important Note:**

1. Quotations/Tenders/Offers shall be in a sealed cover with following superscription.
  - a) Purchase Enquiry Number and Date .
  - b) Date of opening
2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
3. Offers without valid TIN will not be considered for evaluation.

**Terms and Conditions of Enquiry:**

- 1 **VALIDITY:** The rates offered shall be valid for a period of 180 days from the date of opening of the tender/quotation.



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- 2 **PRICES:** The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST d) Freight , e) item wise HSN code.
- 3 **TERMS OF PAYMENT :** 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 **QUANTITY :** The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 **GUARANTEE / WARRANTY :** The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 **PENALTY :** For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 **QUALITY :** If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 **DEALERSHIP CERTIFICATE :** Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 **TRANSPORT:** Material shall be transported only through reputed transporters on door delivery basis.
- 10 **EARNEST MONEY DEPOSIT:** If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11 **AGREEMENT:** An agreement shall be executed by the supplier ( as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 **SECURITY DEPOSIT:** If the landing cost of the purchase order exceeds Rs.50000.00 (Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 **DELIVERY PERIOD:** The materials shall be delivered within 30 days from the date of issue of purchase order.

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- 14** SUIT OR PROCEEDINGS: Any Legal suit arising out of the contract shall be initiated exclusively in the law court at Bellary, Karnataka State only.
- 15** F O R AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis to BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address : Consignee: The Executive Engineer(Stores)BT, Bellary Thermal Power Station, Karnataka Power Corporation Ltd.,  
Kudathini -583 152, Bellary - Dist., Karnataka - State, Mobile no.: 9448290750, Fax No.: 08392 288616

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(MSP)BT  
BELLARY THERMAL POWER STATION, KPCL  
KUDTHINI, PIN-583152  
Phone 9448290750 Fax 8392288616  
Mail eemspbtps@karnatakpower.com